File No.TRB01-OPE/28/2022-OP-Part(1)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Smt.Y.Bhargavi, Section Officer– Reimbursement of Medical Expenses towards her treatment for "CERVICAL DYSPLASIA" for an amount of Rs.38,278/- Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.182 **Dated: 10/07/2023**

Read the following:

1.G.O.Ms.No.74, HM & FW (K.I) Deptt, Dated:15.03.2005.
2.From Smt.Y.Bhargavi, Section Officer, TR&B Dept, Application Dated:28.10.2022.
3. Memo.No.TRB01 -OPE/28/2022-OP2022,dt:08.11.2022
4.From the CEO, Dr.YSR Aarogyasri Health Care Trust, (Govt. of AP), Mangalagiri, Letter No.APMR00210668/22/Dr.YSRAHCT/ES/MR/ Online /2022, Dated:30.12.2022.
5. Memo.No.TRB01-OPE/28/2022-OP, Dated:21.06.2023
6.From the CEO, Dr.YSR Aarogyasri Health Care Trust, (Govt. of A.P), Mangalagiri,Lr.No.APMR00210668/22/DR.YSRAHAT/EHS/MR /Online/2022,Dated:28.06.2023.

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O R D E R

In the reference 2nd cited, Smt.Y.Bhargavi, Section Officer, TR&B Department while enclosing the medical bills in original has requested to reimburse medical expenses incurred towards her treatment taken at "Vivekananda Hospital Begumpeta" un-recognized by the Govt for "CERVICAL DYSPLASIA" for an amount of Rs.1,39,905/-.

2. In the reference 4th cited, the Chief Executive Officer, Dr.YSRAarogyasri Health Care Trust, (Govt. of AP), Mangalagiri has scrutinized the Medical bills and recommended for reimbursement of medical expenditure for an amount of Rs. 38,278/- being the net admissible amount.

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.38,278/- (Rupees Thirty Eight Thousand two Hundred and seventy eight Rupees Only) towards reimbursement of medical expenses incurred by Smt.Y.Bhargavi, Section Officer, Transport, Roads and Buildings Department, towards her treatment taken at recognized by the Government for "CERVICAL DYSPLASIA" done during from the period from 12.08.2022 to 13.08.2022 at "Vivekananda Hospital, Begumpeta.

4. The expenditure shall be debited to the Head of Account of "3451 –Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department -010 – Salaries – 017 – Medical Reimbursement".

(P.T.O)

5. The Transport, Roads and Buildings (OP) Department shall draw and disburse the amount sanctioned in para (3) above to Smt.Y.Bhargavi, Section Officer, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRADYUMNA PS
SECRETARY TO GOVERNMENT

To
The Transport Roads and Buildings(OP) Department.
Copy to:
Smt.Y.Bhargavi, Section Officer, TR&B Department.
The Dy.Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC. 2071/945

//FORWARDED BY ORDER//

SECTION OFFICER